



# Purchase Order

## PO No. 19141454

Order Date: 6/28/2019

Internal Tracking No.: 22337 19-0007444

**Contractor Info**

M&A Global Cartridges, LLC.  
12700910420  
1200 Route 22 E. Ste. 2000  
Bridgewater, NJ 8807

(760) 559-6980

**Bill To**

101 EAST 15TH ST.,  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78701

**Ship To**

SHARON FIGUEROA  
(817) 759-3757  
7921 BOULEVARD 26  
NORTH RICHLAND HILLS TX 76180

**NOTE TO CONTRACTOR:** SHARON FIGUEROA  
(817) 759-3757

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Montinique Holder-Hall	montinique.holder-hall@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64010	MMM8106PK	<b>TAPE,ROLL,INV,3/4X1296",6PK; MMM8106PK 3M</b> Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 7/3/2019 MPN: MMM8106PK Manufacturer Name: 3M	4	PKG	16.36	\$65.44

**Total \$65.44**